

Exhibit B

INVOICE

Invoice ID: 0500-1045-7913

| | |
|--------------------|--|
| Vendor | HAL PORET |
| Requester | Jonathan E. Moskin [Partner 20715 20715] |
| Created By | William S. Walker Jr [Assistant 21260 21260] |
| Create Date | 06/16/2017 |

Invoice Information

| | |
|--------------------------|---|
| Vendor | HAL PORET [HALPORET] |
| Address | HAL PORET [1] DBA: HAL PORET LLC 142 HUNTER AVE SLEEPY HOLLOW, NY 10591 |
| Invoice Number | FL-BC-0216 |
| Invoice Date | 06/16/2017 |
| Invoice Amount | 11,750.00 USD |
| Description | Expert witness services: conduct survey, review data, survey report, deposition; supplemental report. |
| Compliance Review | No |

Allocation Details

Amount (USD)

| | | |
|--------------------|---|-----------|
| Billable | | 11,750.00 |
| 096981-0108 | PRICELINE.COM INCORPORATED U.S. TM: BOOKING.COM Logo App. No.: 85/485,097 | |
| Line | 0001 | |
| Description | Expert witness services: conduct survey, review data, survey report, deposition; supplemental report. | |
| CostCode | Expert Fees | |

Allocation Summary

Amount(USD)

| | | |
|--------------------|--|-----------|
| 096981-0108 | PRICELINE.COM INCORPORATED U.S. TM: BOOKING.COM Logo App. No.: 85/485,097 | 11,750.00 |
| | | |
| | | |

Expense Summary

Amount(USD)

| | |
|-----------------|-----------|
| Billable | 11,750.00 |
|-----------------|-----------|

INVOICE FL-BC-0216

10-28-16

To:
Booking.com
C/o
Jonathan Moskin
Foley & Lardner LLP

Pay to:
Hal Poret LLC
142 Hunter Ave
Sleepy Hollow, NY 10591
Hal.inc42@gmail.com
914-772-5087
TAX ID#: 47-4647886

HOURLY CHARGES FOR CONSULTING IN MATTER OF BOOKING.COM V. LEE FOR
OCTOBER 2016

| | | |
|--------------|--|--------|
| Oct 8, 2016 | Review of survey, report, and data in prep for deposition | 1.0 hr |
| Oct 11, 2016 | Review of survey, report, and data in prep for deposition | 1.4 hr |
| Oct 12, 2016 | Review of survey, report, and data in prep for deposition | 2.1 hr |
| Oct 13, 2016 | Prep for deposition, deposition, and travel time | 6.2 hr |
| Oct 16, 2016 | Review of Blair Report; review of Poret survey data | 1.1 hr |
| Oct 25, 2016 | Analysis of Blair report and drafting of supplemental report | 2.3 hr |
| Oct 26, 2016 | Analysis of Blair report and drafting of supplemental report | 3.4 hr |
| Oct 27, 2016 | Review and correction of deposition transcript | 0.7 hr |
| Oct 28, 2016 | Review and correction of deposition transcript | 0.6 hr |

TOTAL = 18.8 hrs @ \$625/hr

TOTAL AMOUNT OF INVOICE = \$11,750

PAYABLE WITHIN 60 DAYS OF RECEIPT

PAYABLE BY CHECK TO ABOVE ADDRESS OR BY ELECTRONIC TRANSFER TO:

Account Name: Hal Poret LLC
Bank Name: JP Morgan Chase Bank NA
Swift Code: CHASUS33
Routing Number: 021000021
Account Number: 790687078